

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17008-PMM

Jeffrey B. Harless
 Maria J. Harless
 4164 HOME TOWN LANE
 RAVENEL SC 29470

Petition Filed Date: 11/07/2019
 341 Hearing Date: 01/21/2020
 Confirmation Date: 10/08/2020

Case Status: Completed on 8/15/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$200.00		09/20/2023	\$200.00		10/23/2023	\$200.00	
11/21/2023	\$200.00		12/20/2023	\$200.00		01/23/2024	\$200.00	
02/21/2024	\$200.00		03/20/2024	\$200.00		04/22/2024	\$200.00	
05/20/2024	\$200.00		06/21/2024	\$200.00		07/22/2024	\$200.00	
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BURKE & HESS	Attorney Fees	\$4,810.00	\$4,810.00	\$0.00
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$25,480.56	\$196.67	\$25,283.89
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$2,000.00	\$15.44	\$1,984.56
3	DISCOVER BANK »» 003	Unsecured Creditors	\$13,257.47	\$102.33	\$13,155.14
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$20,427.00	\$157.63	\$20,269.37
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$20,000.00	\$154.35	\$19,845.65
6	STATE FARM BANK FSB »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	UGI UTILITIES INC »» 007	Unsecured Creditors	\$430.80	\$0.00	\$430.80
8	JP MORGAN CHASE BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	BRANCH BANKING & TRUST CO »» 009	Secured Creditors	\$10.04	\$10.04	\$0.00
10	FREEDOM MORTGAGE CORPORATION »» 010	Mortgage Arrears	\$1,783.39	\$1,783.39	\$0.00
11	JAYFORE FAMILY LIMITED PARTNERSHIP »» 011	Unsecured Creditors	\$359,672.28	\$2,776.07	\$356,896.21
12	US FOODS, INC. »» 012	Unsecured Creditors	\$14,260.22	\$110.06	\$14,150.16
13	JONESTOWN BANK & TRUST CO »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	BLUE RIDGE COMMUNICATIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	CARE CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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16	CHARIS INSURANCE GROUP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	DMX/MOOD MEDIA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	EASTERN ALLIANCE INSURANCE GROUP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	KEG LOGISTICS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	LANCASTER COUNTY WEEKLIES INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	NCR CORPORATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	NUCO2	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	PPL	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,100.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$10,115.98	Arrearages:	\$0.00
Paid to Trustee:	\$980.70	Total Plan Base:	\$11,100.00
Funds on Hand:	\$3.32		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.